

Event Details

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000010622	Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
SWC 234-FTA Buses			
Start Time	Finish Time		
07/17/2018 14:00:00 CDT	07/24/2018 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - Purchasing
312 ROSA L PARKS AVE
3rd Floor
NASHVILLE TN 37243
United States
Lindsey Lattner

Contact:
Phone:
Email: lindsey.lattner@tn.gov

Event Description

This Invitation to Bid (ITB) is to establish a statewide contract(s) for FTA Buses with an initial term of three (3) years with two (2) annual options to renew for one (1) year each.

The following documents are attached to Event #10622: FTA Buses

Prospective respondents must direct communications concerning this ITB to the following person designated as the Solicitation Coordinator:

Solicitation Coordinator
State of Tennessee,
Attn: Lindsey Lattner
Department of General Services, Central Procurement Office
3rd Floor, William R. Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243-1102
Phone: 615-741-9282
Email: Lindsey.Lattner@tn.gov

Unauthorized contact about this ITB with employees or officials of the State of Tennessee except as detailed in this ITB may result in disqualification from consideration under this procurement process. Notwithstanding the foregoing, Respondents may alternatively contact:

1. Staff of the Governor's Office of Diversity Business Enterprise for assistance available to minority-owned, woman-owned, Tennessee service-disabled veteran owned, and small businesses as well as general, public information relating to this solicitation (visit www.tn.gov/businessopp/ for contact information); and

2. The following individual designated by the State to coordinate compliance with the nondiscrimination requirements of the State of Tennessee, Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act, and associated federal regulations:

Helen Crowley
Department of General Services, Central Procurement Office
3rd Floor, William R. Snodgrass, Tennessee Tower
312 Rosa L. Parks Avenue Nashville, TN 37243-1102
Phone: 615-741-3836
Email: Helen.Crowley@tn.gov

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

If the Review and bid on this event link included in the e-mail notification does not work, please go to
https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP_GUEST
Log in with your vendor ID and password in order to search bid opportunities.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep it current by logging into the Supplier Portal

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000010622	Sell	RFx	2
Event Round	Version		
1	1		
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and making changes as needed.

Supplier Portal link: https://sso.edison.tn.gov/oaam_server/oaamLoginPage.jsp
 (Maintain supplier information)

Central Procurement Office Website:
<http://www.tn.gov/general-services/section/central-procurement-office>

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to visit the website frequently.

General Questions

Question	UOM	Best	Worst	Response
Authorized Users: Local Governments, Private Non-Profit Institutions of Higher Education and Eligible Non-Profit Agencies				

The purpose of this Invitation to Bid/Sourcing Event is to establish a source or sources of supply for all state agencies, local governmental units within the geographic limits of the State of Tennessee, any private nonprofit institution of higher education chartered in Tennessee, and any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3) as amended and which contracts with the Department of Mental Health and Substance Abuse Services or the Department of Intellectual and Developmental Disabilities to provide services to the public (Tenn. Code Ann. § 33-2-1001). The resulting contract will be open to these governments unless a letter is attached to your bid, addressed to the Central Procurement Officer, requesting exemption to this allowance.

Purchases by local governmental units, private institutions of higher education, and authorized corporations are encouraged but are optional with those agencies, private institutions of higher education, and corporations.

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Yes

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Authorized Users. This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"): all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000010622	Sell	RFx	3
Event Round	Version		
1	1		
Event Name			
SWC 234-FTA Buses			
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07/17/2018 14:00:00 CDT	07/24/2018 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

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and boards of the State outside of the executive branch of government);
Tennessee local governmental agencies;
members of the University of Tennessee or Tennessee Board of Regents systems;
any private nonprofit institution of higher education chartered in Tennessee; and,

any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts
with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. §
33-2-1001).

These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own
procurement policies and procedures. The State is not responsible or liable for the transactions between the
Contractor and Authorized Users. Note: If "no", attach exemption request addressed to the Central Procurement Officer.

Please list the following information regarding your
company's contract administrator.

List the Contract Administrator's Name

List the Contract Administrator's Address

List the Contract Administrator's Phone Number

List the Contract Administrator's Toll Free Phone
Number

List the Contract Administrator's Pager or Cell Number

List the Contract Administrator's Email Address

List the Contract Administrator's Website

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Vendor Contract Administrator

The bidder shall list their company's Contract Administrator. The Contract Administrator shall be the contact person
for all questions regarding the contract. Note: The bidder can attach a list of alternate personnel to contact to
the bid.

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000010622	Sell	RFx	4
Event Round	Version		
1	1		
Event Name	SWC 234-FTA Buses		
Start Time	Finish Time		
07/17/2018 14:00:00 CDT	07/24/2018 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS
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United States
Lindsey Lattner
Contact:
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Email: lindsey.lattner@tn.gov

Question	UOM	Best	Worst	Response
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The bidder shall indicate whether or not they plan to sub-contract:

No: The bidder does not anticipate using a sub-contractor at this time and agrees to submit a request to subcontract during the contract period prior to using a subcontractor.

Yes: The bidder shall list the subcontractor(s). Attach list of additional subcontractors to the bid, including the following for each subcontractor.

List the Sub-Contractor's Name
List the Sub-Contractor's Address
List the Sub-Contractor's Contact Person
List the Sub-Contractor's Phone Number

No

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Subcontracting

The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.

I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid.

IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud.

Yes

Required: Yes Mandatory ResponseYes

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000010622	Sell	RFx	5
Event Round	Version		
1	1		
Event Name			
SWC 234-FTA Buses			
Start Time	Finish Time		
07/17/2018 14:00:00 CDT	07/24/2018 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS
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 312 ROSA L PARKS AVE
 3rd Floor
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Email: lindsey.lattner@tn.gov

Question	UOM	Best	Worst	Response
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How many days after receipt of purchase order will it take you to deliver this item?

0

Required: Yes Mandatory ResponseNo

Response Comments

Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.

Confirm below that you have completed this attached form by choosing, "Yes".

Yes

Required: Yes Mandatory ResponseYes

Response Comments

Please answer yes or no to the following. If "yes", describe using additional pages and attach to the Response including any relevant details:

- (a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;
- (b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and
- (d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

No

Required: Yes Mandatory ResponseNo

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000010622	Sell	RFx	6
Event Round	Version		
1	1		
Event Name			
SWC 234-FTA Buses			
Start Time	Finish Time		
07/17/2018 14:00:00 CDT	07/24/2018 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS
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NASHVILLE TN 37243
United States
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Phone:
Email: lindsey.lattner@tn.gov

Response Comments

Question	UOM	Best	Worst	Response
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Please attach documentation that reflects you are registered with the Department of Revenue for sales and use tax, as stated in the Terms and Conditions. If you are exempt, please provide a copy of the communication from the Department of Revenue supporting this exemption.

Required: Yes Mandatory ResponseNo

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.
Response Comments

Please enter the number of days that your bid offer will expire from the bid opening date:

0

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Bid Offer Expiration

Enter the expiration date of your bid offer in the space provided on this Invitation to Bid. A minimum period of thirty (30) days from the bid closing date is requested. The state shall have sixty (60) days to accept the bid if a minimum period is not stated.

What is the Brand/Model you are Bidding?

Required: Yes Mandatory ResponseNo

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000010622	Sell	RFx	7
Event Round	Version		
1	1		
Event Name			
SWC 234-FTA Buses			
Start Time	Finish Time		
07/17/2018 14:00:00 CDT	07/24/2018 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS
Submit To: General Services - Purchasing
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 3rd Floor
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Question	UOM	Best	Worst	Response
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Iran Divestment Act. By submission of this response, each respondent and each person signing on behalf of any bidder certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each bidder is not on the list created pursuant to Tenn. Code Ann. § 12-12-106.

Yes

Required: Yes Mandatory Response:Yes

Response Comments

A link to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.

Required: No Mandatory Response:No

Response Comments

Supplier will abide by all FTA rules and regulations, and sign all required documents. All documents must be attached to the event.

Required: Yes Mandatory Response:No

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.
Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000010622	Sell	RFx	8
Event Round	Version		
1	1		
Event Name			
SWC 234-FTA Buses			
Start Time	Finish Time		
07/17/2018 14:00:00 CDT	07/24/2018 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

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 NASHVILLE TN 37243
 United States
 Lindsey Lattner
Contact:
Phone:
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Question	UOM	Best	Worst	Response
Please certify you have read and understand Buy America Fact Sheet (5323j) Fast Act Increased Domestic Content Percentages.		Yes		<input type="text"/>
Required: Yes Mandatory Response:Yes				
Response Comments				
<input type="text"/>				
Please certify that you have read and understand all FTA Clauses and requirements.		Yes		<input type="text"/>
Required: Yes Mandatory Response:Yes				
Response Comments				
<input type="text"/>				
Please provide three (3) Supplier references.				<input type="text"/>
Required: Yes Mandatory ResponseNo				
A file attachment is required to satisfy this question.				
Your bid will need to be edited online to include attachment responses.				
Response Comments				
<input type="text"/>				
Please attach 4 Wheel Weight Analysis for each bus.				<input type="text"/>
Required: Yes Mandatory ResponseNo				
A file attachment is required to satisfy this question.				
Your bid will need to be edited online to include attachment responses.				
Response Comments				
<input type="text"/>				

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000010622	Sell	RFx	9
Event Round	Version		
1	1		
Event Name			
SWC 234-FTA Buses			
Start Time	Finish Time		
07/17/2018 14:00:00 CDT	07/24/2018 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS
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Lindsey Lattner
Contact:
Phone:
Email: lindsey.lattner@tn.gov

Question	UOM	Best	Worst	Response
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Please attach the Altoona Test Report for each bus model.

Required: Yes Mandatory ResponseNo

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.
Response Comments

Please provide brochures for the brands and models you are bidding.

Required: Yes Mandatory ResponseNo

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.
Response Comments

As a base requirement, please attach ISO certification for all vehicle manufacturers bid.

Required: Yes Mandatory ResponseNo

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.
Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

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32110-0000010622	Sell	RFx	10
Event Round	Version		
1	1		
Event Name			
SWC 234-FTA Buses			
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07/17/2018 14:00:00 CDT	07/24/2018 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

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Contact: Lindsey Lattner
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Email: lindsey.lattner@tn.gov

Line Details

Line: 1 **Item ID:** **Line Qty:** 1.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty:

Description: Dummy Line: Please complete and upload the evaluation model spreadsheet to provide pricing.

Question	UOM	Best	Worst	Response
What is the unit price of this item?				<input type="text"/>

Required: Yes **Mandatory Response:** No

Response Comments

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000010622	Sell	RFx	11
Event Round	Version		
1	1		
Event Name			
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Start Time		Finish Time	
07/17/2018 14:00:00 CDT		07/24/2018 14:00:00 CDT	

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United States
Contact: Lindsey Lattner
Phone:
Email: lindsey.lattner@tn.gov

Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000010622	Sell	RFx	12
Event Round	Version		
1	1		
Event Name			
SWC 234-FTA Buses			
Start Time	Finish Time		
07/17/2018 14:00:00 CDT	07/24/2018 14:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS
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Lindsey Lattner
Contact:
Phone:
Email: lindsey.lattner@tn.gov

Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 1 UOM: Each

Description: Dummy Line: Please complete and upload the evaluation model spreadsheet to provide pricing.

Item Specifications

Manufacturer:

Mfg Item ID:

Item Length: 0

Item Width: 0

Item Volume: 0

Item Weight: 0

Item Size:

Item Height: 0

Dimension UOM:

Volume UOM:

Weight UOM:

Item Color:

Shipping Information

Schedule: 1

Quantity: 1

Due Date: 07/29/2018

Freight Terms:

Ship Via:

Ship To:

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32110-0000010622	Sell	RFx	13
Event Round	Version		
1	1		
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Appendix B - Terms & Conditions

1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration
312 Rosa L. Parks Ave.
21st Floor Tennessee Tower
ATTN: Supplier Maintenance
Nashville, TN 37243

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016